

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:

CHARLES RAY MOSLEY

Debtor(s)

Case No. 10-37305-H5-13

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

William E. Heitkamp, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2010.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/15/2011.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,853.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$666.00
Less amount refunded to debtor	\$666.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANTAGE CONSUMER SOC #953	Unsecured	100.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	1,960.00	1,960.35	1,960.35	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	1,244.55	1,244.55	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	1,676.26	1,676.26	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	384.14	384.14	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	11,800.00	10,239.15	10,239.15	0.00	0.00
DIVERSIFIED CREDIT SYSTEMS	Unsecured	75.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	541.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	457.00	NA	NA	0.00	0.00
I C SYSTEM INC	Unsecured	104.00	104.35	104.35	0.00	0.00
INTERNAL REVENUE SERVICE***	Unsecured	NA	50,662.68	50,662.68	0.00	0.00
INTERNAL REVENUE SERVICE***	Priority	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE***	Unsecured	NA	52,564.68	52,564.68	0.00	0.00
MEDICAL DATA SYSTEMS I	Unsecured	154.00	NA	NA	0.00	0.00
NETWORK COLLECTION SYSTEMS	Unsecured	157.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	33,362.00	36,909.21	36,909.21	0.00	0.00
WFNNB/PALAIS	Unsecured	574.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$47,148.36	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$47,148.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$108,597.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
<b>TOTAL DISBURSEMENTS :</b>			<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/20/2011

By: /s/ William E. Heitkamp

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.